## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.3997 /- to Technological Services Unit, Hyderabad towards the cost of printing of 755 copies of LAQs/LCQs/SNQs of various reports relating to Assembly, Council, of the Housing Department - Sanction – Orders – Issued

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## HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 117 Dated: 27.05.2011 Read the following:

1. From Technological Services Unit., Hyderabad, Credit Bill No:304, Dated: 15.04.2011 for Rs.3997=00

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## **ORDER:** -

Sanction is hereby accorded for payment of an amount of Rs.3997/- (Rupees Three Thousand Nine Hundred and Ninety Seven Only) to AP Technology Services Limited, Hyderabad towards the cost of printing of various reports relating to Assembly, Council of the Housing Department.

- 2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services 090 Secretariat (12) Department of Housing 130 Office Expenses 132 Other Office Expenses".
- 3. The Housing (Claims) Department are requested to draw and disburse the above amount to The Managing Director, APTS, Hyderabad in the form of account payee cheque.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED JOINT SECRETARY TO GOVERNMENT

To:
M/s. Technological Services Unit., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department.

 $/\!/ \ \, \text{FOR WARDED} :: \text{BY ORDER} \, /\!/$ 

**SECTION OFFICER**